GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. TOURISM-Budget Estimates-2015-16- Administrative Sanction for Resumption/Re-Distribution of funds Rs.13,38,000/- under PLAN schemes to YAT & C (PMU) Department-Orders Issued.

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G.O.RT.No. 176 **Dated:25.06.2015**

Read the following

1. G.O.Rt.No.1868, Finance (EBS-I-GAD-I-II)Department, Dated 19/06/2015.
2. G.O.Rt.No.1465, Finance (EBS-I-GAD-I-II)Department, Dated 17/04/2015.
3. G.O.Rt.No.114, YAT & C (PMU) Department, Dt.29/04/2015.

O R D E R

In pursuance of the Resumption/Re-Distribution of funds order issued by Finance Department in the G.O. 1st read above, Government here by accord Administrative Sanction to the YAT & C (PMU) Department, for an amount of Rs.13,38,000/-(Rupees Thirteen lakhs thirty eight thousand only) towards Resumption /Re-Distribution of funds under Plan schemes for the Financial year 2015-16 to meet the expenditure up to the amounts Re-appropriated in Colum No (5) in respect of the schemes indicated in Colum No.(2) Modifications Sanctioned increase in Colum No.(4) and revised Modified Re-appropriation in Colum No.(6) respectively of the table below:

S.No	Major,Minor,Sub and Detailed Head of appropriation	Existing Modified Appropriation	Modifications Sanctioned (+) Increase	Modifications Sanctioned (-) Decrease	Revised Modified Re-appropriation
1	2	3	4	5	6
1	3452-Tourism 01-Tourist Infrastructure 102-Tourist Accommodation 11-Normal State Plan 13-Tourism Project management Unit 110-Domestic Travel Expenses 111-Travelling allowance-V	**17.84**	**-**	**13.38**	**4.46**
2	3452-Tourism 01-Tourist Infrastructure 102-Tourist Accommodation 11-Normal State Plan 13-Tourism Project management Unit 130-Office Expenses 131-Service postage,Telegram and Telephone Charges-V	**--**	**0.50**	**--**	**0.50**
3	3452-Tourism 01-Tourist Infrastructure 102-Tourist Accommodation 11-Normal State Plan 13-Tourism Project management Unit 130-Office Expenses 132-Other Office Expenses-V	**--**	**6.38**	**--**	**6.38**
4	3452-Tourism 01-Tourist Infrastructure 102-Tourist Accommodation 11-Normal State Plan 13-Tourism Project management Unit 130-Office Expenses 134-Hiring of Private Vehicles	**--**	**6.50**	**--**	**6.50**
	Total:		**13.38**	**13.38**	

Total Decrease(-) 13.38
Total Increase**(+)** 13.38

Net = 0.00

2. The Accounts Officer and Drawing and Disbursing Officer, YAT & (PMU) Department, is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

p.t.o.

3. This order issues with the concurrence of Finance (EBS-I) Department, vide. UO.No.8850/251/A2/EBS-I/2015, Dt.20/06/2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERAB KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer & Drawing & Disbursing Officer.
YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.

Copy to
The Finance (EBS-I) Department.
The Accountant General (A& E), AP, Hyderabad.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER